

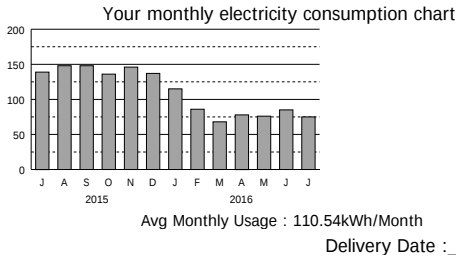
Bill ID 433882714757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43359100005

1005729540
Date : 07-24-2016
BC14/193.3/50/0975172/90

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4335910000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1833-64-449-2				PREVIOUS BALANCE		- 0.42	
Customer Information-----				CURRENT CHARGES			
Name : PENA,BASILIO T DELA TM				Generation & Transmission			
Premise Address : BASAK PONDOK,NR HOLY CROSS CHURCH				Generation Charge		5.3944/kWh	404.58
				Transmission Charge		0.3063/kWh	22.97
				System Loss Charge		0.885/kWh	66.38
				Sub-Total			493.93
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	131.30
Meter No : 161766WS6	Pole No : 0975172			Supply Charge		0.4118/kWh	30.89
Serial No : 48552382	Multiplier : 1			Metering Charge		0.6989/kWh	52.42
Period To : 07-19-2016	Pres Rdg : 43761					5.00/month	5.00
Period From : 06-19-2016	Prev Rdg : 43686			Sub-Total			219.61
No of Days : 30	Diff Rdg : 75			Others			
Avg kWh/day : 2.50	Registered : 75			Subsidy on Lifeline Discount		-0.15 of 713.54	- 107.03
Conn Load : 150	Billed kWh : 75			Senior Citizen Discount			- 30.33
To our valued customers,				Sub-Total			- 137.36
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Franchise Tax - Local			4.55
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Value Added Tax			
Thank you.				Generation			25.65
				Transmission			0.55
				System Loss			4.04
				Distribution			26.35
				Others			- 7.94
				Universal Charge			
				Missionary Electrification		0.1561/kWh	11.71
				Environmental Charge		0.0025/kWh	0.19
				NPC Stranded Contract Costs		0.1938/kWh	14.54
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.30
				Sub-Total			88.94
				CURRENT BILL - JULY 2016			665.12
				TOTAL AMOUNT DUE			664.70
				Please Pay on Due Date - 08/06/2016			
				LAST PAYMENT - JUNE 30, 2016 - 767.00			



Total Sales (VAT Inclusive)	665.12	
Less : VAT	48.65	
Amount Net of VAT	616.47	
Less: BIR 2306	20.55	
BIR 2307	11.61	VATable Sales 616.47
SC/PWD DISCOUNT	30.33	VAT Exempt Sales 0.00
Amount Due	553.98	VAT Zero Rated Sales 0.00
Add : VAT	48.65	VAT Amount 48.65
TOTAL AMOUNT DUE	602.63	TOTAL SALES 665.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC14/193.3/50/0/10/07-24-2016/90
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433882714757				
PENA,BASILIO T DELA TM Premise Address : BASAK PONDOK,NR HOLY CROSS CHURCH			Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.	
CRC 1833-64-449-2	Account ID 4335910000-5	Due Date 08/06/2016	Bill MONTH/YR JULY/2016	Total Amount Due 664.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43359100005 BC14/193.3/50/0/10/07-24-2016/90